

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MARY C REYNOLDS	§	Case No.: 08-20225
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	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/02/2008.
- 2) This case was confirmed on 11/06/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/06/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/29/2009.
- 6) Number of months from filing to the last payment: 12
- 7) Number of months case was pending: 14
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,650.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,816.52
Less amount refunded to debtor	\$ 369.17
NET RECEIPTS	\$ 5,447.35

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,182.79
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 385.92
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,568.71**

Attorney fees paid and disclosed by debtor **\$ 8.50**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO MORTGAGE	SECURED	97,553.00	93,795.82	.00	.00	.00
WELLS FARGO MORTGAGE	SECURED	NA	.00	.00	.00	.00
HSBC AUTO FINANCE	SECURED	16,600.00	28,248.11	28,248.11	1,764.92	1,113.72
HSBC AUTO FINANCE	UNSECURED	8,482.00	NA	NA	.00	.00
REGIONAL ACCEPTANCE	SECURED	13,500.00	14,520.41	.00	.00	.00
REGIONAL ACCEPTANCE	UNSECURED	1,348.00	NA	NA	.00	.00
CHICAGO HEIGHTS FIRE	UNSECURED	435.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	900.00	972.64	972.64	.00	.00
CLERK OF THE CIRCUIT	UNSECURED	133.00	NA	NA	.00	.00
ADVOCATE SOUTH SUBUR	UNSECURED	250.00	NA	NA	.00	.00
ADVOCATE SOUTH SUBUR	UNSECURED	250.00	NA	NA	.00	.00
ADVOCATE SOUTH SUBUR	UNSECURED	350.00	NA	NA	.00	.00
HOMWOOD DISPOSAL SE	UNSECURED	63.00	NA	NA	.00	.00
SBC AMERITECH	UNSECURED	2,767.00	NA	NA	.00	.00
MCI COMMUNICATIONS	UNSECURED	1,020.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	299.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	208.00	NA	NA	.00	.00
NORTHLAND GROUP	UNSECURED	1,218.31	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,216.00	1,225.99	1,225.99	.00	.00
TONY NICHOLS	OTHER	NA	NA	NA	.00	.00
PIERCE & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
CALVARY PORTFOLIO SE	UNSECURED	NA	28,973.79	28,973.79	.00	.00
ADVOCATE SOUTH SUBUR	UNSECURED	35.00	NA	NA	.00	.00

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| **Scheduled Creditors:** |
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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS DEPT OF REV	UNSECURED	66.77	NA	NA	.00	.00
ILLINOIS STATE TOLL	UNSECURED	2,394.10	NA	NA	.00	.00
NORTHLAND GROUP INC	UNSECURED	1,218.31	NA	NA	.00	.00
OAK FOREST HOSPITAL	UNSECURED	494.00	NA	NA	.00	.00
QUEST DIAGNOSTIC	UNSECURED	35.00	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	28,248.11	1,764.92	1,113.72
All Other Secured	.00	.00	.00
TOTAL SECURED:	28,248.11	1,764.92	1,113.72
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	31,172.42	.00	.00

Disbursements:

Expenses of Administration	\$ 2,568.71	
Disbursements to Creditors	\$ 2,878.64	
TOTAL DISBURSEMENTS:		\$ 5,447.35

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/15/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.